

Work Order ID 56564

Monday, March 01, 2010 2:55:00 PM



Page 1

Item ID: K10003

Accept



Setup Start



Revision ID:

Item Name: Saddle, D205-634-011

Stop



Start Date: 3/2/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-3-1

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr Revision Nbr

IIN634,635 Rev F

100



DOCUMENT CONTROL

DC

Document Control

Memo

Create White labels only per PPP K10003

0.00

CHG 007

S 10/03/08

10/03/08

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

10/3/08

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

S 10/03/08

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56564

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Monday, March 01, 2010 2:55:00 PM

Item ID:	K10003	Accept		Setup	Start		
Revision ID:					Stop		
Item Name:	Saddle, D205-634-011						
Start Date:	3/2/2010	Start Qty: 4.00		Cust Item ID:			
Required Date:	3/15/2010	Req'd Qty: 4.00		Customer:			
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:	Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Identify as per dwg & Stock Location: <u>PK</u>	0.00	<i>ReinJ</i>			<i>16-3-8</i>		<i>SL</i>	<i>(4L)</i>
Packaging	Memo	0.00							

140 QC	QC21- Final Inspection - Work Order Release	0.00	<i>10/03/11 JJ</i>
Quality Control	Memo	0.00	<i>MF</i> <i>10-3-10</i>

W/O:		WORK ORDER CHANGES					
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Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

AN4-51A



Bolt

Purchased No 110 Each 252.0000 32.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST	252	
112720	50	
113121	100	
113226	102	

M113226

AN4-6A



Bolt

Purchased No 110 Each 1,424.000 64.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST	1424	
112314	24	
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

M
M112641 124
M112720 524

PCP/3/18/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

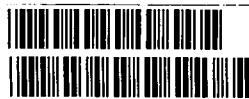
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Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

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Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RFC
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

AN4C47A
S41
Bolt

Purchased No 110 Each 110.0000 16.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST	110	
112489	2	
112816	3	
113164	5	
113302	100	

C

AN6-12A
S41
Bolt

Purchased No 110 Each 352.0000 32.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST	352	
106513	27	
108471	27	
110372	41	
112314	257	

M113302
Pete

AN960JD416
S41
Washer

Purchased No 110 Each 0.0000 128.0000



NA01149 04835

M112314
M113706 Pete 3/8 (8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments:

IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

AN960JD6168X



Washer

Purchased No 110 Each 397.0000 32.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	397	
112314	3	
112828	94	
113149	300	

M112F28

Manufactured No 110 Each 513.0000 96.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST018	513	
47246	4	
53778	290	
55003	219	

53778

D2570



Bushing

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Monday, March 01, 2010 2:55:00 PM

Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RFT
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

D2571 *DL*

Saddle, Fwd Out 205

Manufactured No 110 Each 22.0000 4.0000

Rey

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	14	
11644	1	
43564	3	
47564	7	
52910	3	

Main Warehouse

ST433	8	
54929	8	

b2572 *XL*

Saddle, Fwd In 205

Manufactured No 110 Each 12.0000 4.0000

*54929**LC 4/3/08 CE*

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	12	
43565	3	
52908	9	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments:

IPP : I[J] 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

D2573



Saddle, Aft Out 205

Manufactured	No	110	Each	25.0000	4.0000	Barcode
--------------	----	-----	------	---------	--------	---------

✓

[Signature]

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

 Location |

Main Warehouse

ST	11	_____
43566	3	_____
44206	1	_____
47566	7	_____

Main Warehouse

ST434	14	_____
52328	6	52328 24
52911	8	52911 20

D2574

Aft In 205

Manufactured	No	110	Each	10.0000	4.0000	Barcode
--------------	----	-----	------	---------	--------	---------

*52328 24
52911 20*

*35638F 10 C 14/3/8
47*

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

 Location |

Main Warehouse

ST	2	_____
43567	2	_____

Main Warehouse

ST434	8	_____
53463	8	53463 30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00



Set Screw

Manufactured No 110 Each 229.0000 16.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

<u>Location</u>

Main Warehouse

ST023	229
39224	4
43855	25
51921	200

43800
71921
PPX
Q43/3



Saddle Spacer

Manufactured No 110 Each 157.0000 8.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

<u>Location</u>

Main Warehouse

ST028	110
42364	110

42364

Main Warehouse

ST051	47
51540	47

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : IJ 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

D2877 *3/2*

Manufactured No

110

Each

88.0000

8.0000



Saddle Spacer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST028	88	
46518	1	
47292	50	
51541	37	

47292

D3405-041 *3/2*

Manufactured No

110

Each

21.0000

4.0000



Lug Assembly

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	21	
53887	21	

53887

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10003



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Comments:

IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

D3405-043



Manufactured No

110

Each

12.0000

4.0000



Lug Assembly

[Signature]

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	12	
46589	1	
46863	1	
52324	1	
53888	9	

D3407-041



Manufactured No

110

Each

16.0000

4.0000



S3888

1/13/13 (4)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG	3	
35780	3	

Main Warehouse

ST	3	
48356	1	
50755	2	

Main Warehouse

ST464	10	
55032	10	

S5032

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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IPP : J 06-07-25 As per DSI 9344 JLM
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IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

D3417-5 Washer

Manufactured No

110

Each

125.0000 8.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	125	
44350	14	
50366	11	
52344	100	

30366 10
52344 70

Manufactured No

110

Each

182.0000 4.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	182	
51653	4	
54692	178	

54692

Manufactured No

110

Each

176.0000 8.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	176	
51602	176	

51602

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

MS21042L4 24Y

Purchased No

110 Each

1,965.000 96.0000



L

Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

<u>Location</u>

Main Warehouse

ST	1965	
102552	6	
104248	6	
110507	184	
111827	775	
113422	994	
15924	0	

M118827

MS21043-4 ST

Purchased No

110 Each

448.0000 20.0000



Nut

M113064 R10/3/3 (9)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

<u>Location</u>

OFFSHORE

FG	40	
104603	40	

Main Warehouse

ST	408	
112314	100	
112492	11	
113064	297	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
1		X				D205-634-041	SKIDTUBE
	1		X			D205-634-045	SKIDTUBE
1	1			X		D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50				1		D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51				1		D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52				4		AN4C47A	BOLT
53				8		D2570	BUSHING
54				4		MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F
Date: 08.10.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries